



## Override a MVD Record

To override a MVD Record:

1. Click **Override** to override the blocked, suspended, or denied check. An Override Check Denial dialog box appears.



### Application Tip


When an override of a blocked check is performed in check capture, the override is a temporary, one-time event. The check remains blocked in the MVD database unless an authorized person clears the item out of the MVD database.



### Application Tip

Click **Print** to print the Verification report.

**Figure 1. Verification Report**



SENSITIVE BUT UNCLASSIFIED

**Verification Report**

Date: 09/11/2014 4:48:39 PM

Printed By: otoqef50

Verification Status : BLOCKED

Current Item

User Defined Field	*****6789
Bank Number	325081885
Account Number	*****3344

Problem Item

IRN	BLOCK-1683312
Until Date	09/09/2099 00:00:00 AM
MVD Date	09/11/2014 00:00:00 AM
Amount	\$0.00
Reason	Insufficient Funds
Note	
OTC Endpoint	DG2
Description	DG2 Test
ALC + 2	1000000002



**Application Tip**

Click **Cancel** to close the Check Verification window. If **Cancel** is clicked, return the check to the customer.

2. Enter the **Login ID** and **Password** and click **Login**. A **Comment** dialog box appears.



**Application Tip**

A **Check Capture Supervisor** must authorize the overriding of the blocked, suspended, or denied check.

3. Enter a reason why the check was approved for processing and click **OK**. A notification appears stating the override was successful.